

SOLID WASTE FACILITY PERMIT

1. Facility/Permit Number

33-AA-0013/93-01

2. Name and Street Address of Facility

Anza Sanitary Landfill
40329 Terwilliger Road
Anza, California

3. Name and Mailing Address of Operator

County of Riverside Department of
Waste Management
1995 Market Street
Riverside, CA, 92501-1719

4. Name and Mailing Address of Owner

County of Riverside Department of
Waste Management
1995 Market Street
Riverside, CA, 92501-1719

5. Specifications :

a. Permitted Operations

- ☐ Composting Facility (mixed wastes)
☐ Composting Facility (yard waste)
☒ Landfill Disposal Site
☐ Material Recovery Facility

- ☐ Processing Facility
☐ Transfer Station
☐ Transformation Facility
☐ Other:

b. Permitted Hours of Operation:

8:00 a.m. to 4:30 p.m., Tuesday through Sunday except county holidays(a Possibility of a change in operating hours , see additional details RDSI, and LEA conditions No. x)

c. Permitted Tons per Operating Day

40

Non-Hazardous - General	40	Tons/Day
Non-Hazardous - Sludge	n/a	Tons/Day
Non-Hazardous - Separated or commingled recyclables	n/a	Tons/Day
Non-Hazardous - Other (See Section 14 of Permit)	n/a	Tons/Day
Designated (See Section 14 of Permit)	n/a	Tons/Day
Hazardous (See Section 14 of Permit)	n/a	Tons/Day
Total	40	Tons/Day

d. Permitted Traffic Volume:

100

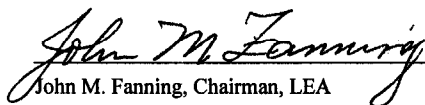
Non-Hazardous - General	100	Vehicles/Day
Non-Hazardous - Sludge	n/a	Vehicles/Day
Non-Hazardous - Separated or commingled recyclables	n/a	Vehicles/Day
Non-Hazardous - Other (See Section 14 of Permit)	n/a	Vehicles/Day
Designated (See Section 14 of Permit)	n/a	Vehicles/Day
Hazardous (See Section 14 of Permit)	n/a	Vehicles/Day
Total	100	Vehicles/Day

e. Key Design Parameters (Detailed parameters are shown on site plans bearing LEA and CIWMB validations):

	Total	Disposal	Transfer	MRF	Composting	Transformation
Permitted Area (in acres)	40 a	24 a	a	a	a	a
Design Capacity		823,000 cy	tpd	tpd	tpd	tpd
Maximum Elevation (Ft. MSL)		4320 ft				
Maximum Depth (Ft. BSG)		ft				
Estimated Closure Date		2000				

This permit is granted solely to the operator named above, and is not transferable. Upon a change of operator, this permit is no longer valid. Further, upon a significant change in design or operation from that described herein, this permit is subject to revocation or suspension. The attached permit findings and conditions are integral parts of this permit and supersede the conditions of any previously issued solid waste facility permits.

6. Approval:


John M. Fanning, Chairman, LEA

7. Enforcement Agency Name and Address:

Local Solid Waste Management Enforcement
Agency for Riverside County
1737 Atlanta Avenue, Building "H-5"
Riverside, CA 92507

8. Received by CIWMB:

DEC 28 1992

9. CIWMB Concurrence Date:

FEB 25 1993

10. Permit Review Due Date:

APR 22 1998

11. Permit Issued Date:..

APR 22 1993

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12. Legal Description of Facility (attach maps with RDSI Exhibit A, B, and C):

The site located in the central portion of the NW 1/4 of section 25 of Township 7 South and Range 3 East, San Bernardino Base & Meridian

13. Findings:

- This permit is consistent with the County Solid Waste Management Plan (CIWMB). Public Resources Code, Section 50001. Date: 11-90.
- This permit is consistent with standards adopted by the California Integrated Waste Management Board (CIWMB). Public Resources Code, Section 44010.
- The design and operation of the facility is in compliance with the State Minimum Standards for Solid Waste Handling and Disposal as determined by the LEA.
- The following local fire protection district has determined that the facility is in conformance with applicable fire standards as required in Public Resources Code, Section 44151: Riverside County Fire Department.
- An environmental determination (i.e., Notice of Determination) is filed with the State Clearinghouse for all facilities that are not exempt from CEQA and documents pursuant to Public Resources Code, Section 21081.6. No. 34430 (SCH# 90020320).
- A County-wide Integrated Waste Management Plan has not been approved by the California Integrated Waste Management Board.
- The following local governing body has made a written determination that the facility is consistent with, and designated in, the applicable general plan: Joseph A. Richards, Planning Director of Riverside County Planning Department. Public Resources Code, Section 50000.5 (a).
- The following local governing body has made a written finding that surrounding land use is compatible with the facility operation, as required in Public Resources Code, Section 50000.5 (b): Riverside County Planning Department.

14. Prohibitions:

The permittee is prohibited from accepting sludge (Note: this site accepts septic tank waste), non-hazardous waste requiring special handling, designated waste, or hazardous waste unless such waste is specifically listed below, and unless the acceptance of such waste is authorized by all applicable permits.

The permittee is additionally prohibited from the following items:

- | | |
|--|--|
| 1. Burning of waste | 2. Operation during hours of darkness |
| 3. Untreated medical waste | 4. Chemical toilet waste |
| 5. Scavenging | 6. Allowing standing water on covered fill surface |
| 7. Discharge of explosive or detonation of explosive devices | 8. Acceptance of any waste materials after the proposed grade has been reached |

15. The following documents also describe and/or restrict the operation of this facility (insert document date in spaces):

	Date		Date
<input checked="" type="checkbox"/> Report of Facility Information	12-92	<input type="checkbox"/> Contract Agreements - operator and contract	
<input checked="" type="checkbox"/> Land Use Permits and Conditional Use Permits	7-19-91	<input checked="" type="checkbox"/> Waste Discharge Requirements	6-15-87
<input checked="" type="checkbox"/> Air Pollution Permits and Variances	7-26-92	<input type="checkbox"/> Local & County Ordinances	
<input checked="" type="checkbox"/> EIR or Negative Declaration (ND)	6-8-90	<input type="checkbox"/> Final Closure & Post Closure Maintenance Plan	
<input type="checkbox"/> Lease Agreements -- owner and operator		<input type="checkbox"/> Amendments to RDSI	
<input type="checkbox"/> Preliminary Closure/Post Closure Plan		<input checked="" type="checkbox"/> Operating Liability	6-92
<input type="checkbox"/> Closure Financial Responsibility Document		<input type="checkbox"/> Other (list):	

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16. Self-Monitoring:

a. Results of all self-monitoring programs as described in the Report of disposal site information (RDSI), will be reported as follows:

Program:	Reporting Frequency:	Agency Reported To:
Hazardous waste screening program (when it is implemented)	Quarterly basis : quantity per day	LEA
Daily estimate of waste received	tons per day	LEA
Groundwater quality monitoring (required to be submitted to the RWQCB per Order NO. 88-53)	quarterly sample results	LEA
Landfill gas migration and emission (required to be submitted to the SCAQMD)	quarterly measurement results	LEA
Record of all complaints against the facility and any action to resolve justified complaints	each occurrence	LEA
The total acreage that has been used for disposal in each phase	Annual basis: acres/year	LEA and CIWMB
A record of all cuts made to natural terrain and the depth to groundwater where fill is to be placed	Monthly basis: monthly cuts	LEA
Litter control program	weekly results	LEA
Log of special occurrences i.e: fires, weather conditions, structural damage, flooding, accidents or injuries.	Daily basis: To be available during inspection	LEA

17. LEA Conditions:

- This facility shall comply with all federal, state and local requirements and enactments, including all mitigation measures given in any certified environmental document filed pursuant to Public Resources Code, Section 21081.6.
- This facility shall comply with State minimum standards for solid waste handling and disposal as stipulated in California Code of Regulations, Title 14, Chapter 3.
- The operator shall maintain a copy of this permit at the facility, to be available at all times to facility personnel and enforcement agency personnel.
- The facility is permitted to receive the following non-hazardous solid wastes: agricultural, industrial, construction, demolition, tires, inert materials, dead animals, septic tanks, and contaminated soil.
- The permittee shall ensure that comprehensive site safety evaluations are conducted at least bi-annually by a certified industrial hygienist or registered professional safety engineer.
- The injury and illness prevention program (IIPP) shall be updated annually.
- Any change in operation or design that would cause the facility not to conform with the terms or conditions of the permit would be considered a significant change and require a permit revision.
- A change in operator of this facility shall require a new permit.
- This facility has a permitted capacity of 40 tons per operating day and shall not receive more than this amount without first obtaining a permit revision.

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17. LEA Conditions (continued):

- j. This facility has allowed a total maximum holding capacity of 1.4 million gallons including two (2) feet of free board.
- k. The operator shall meet State tire storage and disposal standards, California Code of Regulations, Title 14, Chapter 3, Article 5.5.
- l. Development plans shall ensure that sufficient buffers and set-backs exist between the landfill and noise sensitive areas or residential areas (mitigation measure implementation schedule [MMIS]).
- m. The Regional Water Quality Control Board - San Diego Region, shall review operational changes at the landfill and will determine if such changes are in compliance with waste discharge requirements (MMIS).
- n. Above ground fuel storage tanks shall be frequently tested to assure that there is no leakage (MMIS).
- o. This permit is subject to review by the LEA and may be modified, suspended or revoked for sufficient cause after a hearing.
- p. The implementation of the mitigation measures required by Environmental Assessment No. 34430 (SCH # 90020320).
- q. All waste received at this facility shall be covered with six inches of compacted cover materials at the end of every other working day. A compacted layer of at least 12 inches of additional cover shall be placed on the surface of the fill where no additional waste will be deposited within 180 days.
- r. To comply with Title 14, Section 17497 (Personnel Health and Safety), the operator shall ensure that all personnel assigned to waste handling/processing duties have and utilize (when and where appropriate) the following equipment: dust masks, hearing protection devices, safety glasses or goggles, safety vests, heavy work gloves, heavy work boots (steel shanks and toes recommended), and hard hats. Where applicable, this equipment shall meet all State and Federal safety standards. A copy of the site's Health and Safety Plan shall be maintained on-site.
- s. The site shall implement a formal hazardous waste monitoring program that is approved by this agency. At a minimum, the program shall include the following:
 - inspection of all incoming loads for fugitive hazardous wastes at the active face.
 - training of all staff responsible for waste handling in hazardous waste recognition and procedures in managing detected hazardous wastes
- t. At a minimum, the following items shall be recorded in the site's special occurrences log:
 - weather conditions that adversely impact site operations
 - fires
 - explosions
 - accidents and/or injuries
 - any incidents involving hazardous waste
 - visits by regulatory agencies (name, agency, mailing address and phone number)
- u. The operator shall submit a final closure and postclosure maintenance plan to the LEA two (2) years prior to the anticipated date of closure.
- v. The preliminary closure and postclosure maintenance plan for this facility shall be submitted with the next permit review per Public Resources Code, Section 44015 and CCR 18213, 120 days prior to the fifth anniversary.
- w. This permit supersedes previous permit No. 33-AA-0013 issued on July 20, 1979, this permit reflects a change in maximum daily waste load from ten (10) to forty (40) tons of waste per day.
- x. The waste management department is required to notify the LEA and the CIWMB in writing upon any change in operating hours.
- y. The operator shall have no less than two (2) feet freeboard in the septage evaporation ponds.